

VENDOR PAYMENTS
Higher Education
OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	101.52
ACS	Grants and Subsidies	124,047.18
Action Electrical Co Inc	Maint., Repairs And Service Performed By	35,623.36
Adams Craft Herz Walker, Inc	Professional And Administrative Services	7,104.41
Adkisson & Associates Architects Inc	Professional And Administrative Services	19,876.30
AES	Grants and Subsidies	353,321.48
Alpha Building Corporation	Maint., Repairs And Service Performed By	206,860.71
Alpha Building Corporation	Maint., Repairs And Service Performed By	2,000.00
Alpha Building Corporation	Maint., Repairs And Service Performed By	21,200.65
Ameresco Enertech Inc	Buildings	253,857.84
Ameresco Enertech Inc	Buildings	29,893.22
American Baptist Theological	Grants and Subsidies	18,000.00
American Commercial Industrial Electric	Maint., Repairs And Service Performed By	24,351.52
Aquinas College	Grants and Subsidies	3,000.00
Aquinas College Primetime	Grants and Subsidies	21,750.00
Arkansas State University	Grants and Subsidies	750.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	236,437.00
ASHE	Training	130.00
Askew Nixon Ferguson Architects/	Professional And Administrative Services	567.00
Atkins Buchner Price Architects PLLC	Professional And Administrative Services	2,350.80
Atlanta Dell Marketing LP	Data Processing	8,910.19
Atlanta Dell Marketing LP	Data Processing	1,291.37
Austin Peay State Univ	Grants and Subsidies	958,055.50
Baptist Memorial College Of Health Scien	Grants and Subsidies	284,813.00
Barber McMurry Architects Llc	Professional And Administrative Services	4,856.66
Barge Cauthen & Associates, Inc	Professional And Administrative Services	2,974.50
Barnes & Brower Inc	Maint., Repairs And Service Performed By	88,533.83
Bauer Askew Architecture PLLC	Professional And Administrative Services	5,410.06
Baylor University	Grants and Subsidies	750.00
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	222,493.80
Beeson Lusk & Street Inc/Fisher & Assoc	Professional And Administrative Services	6,177.32
Belmont University	Grants and Subsidies	713,875.00
Bethel College	Grants and Subsidies	1,517,075.00
Biola University Inc	Grants and Subsidies	750.00
Border States Industries	Supplies	936.00
Brasfield & Gorrie Llc	Buildings	991,595.75
Bryan College	Grants and Subsidies	40,875.00
Burwil Construction Co.	Maint., Repairs And Service Performed By	79,630.24
Carolina Imaging Products	Data Processing	1,402.06
Carson Newman College	Grants and Subsidies	1,766,075.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	244,055.00
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	23,697.10
Case Western Reserve University	Grants and Subsidies	750.00
Centre College	Grants and Subsidies	1,500.00
Chatt. College Medical Dental & Tech.	Grants and Subsidies	10,504.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	6,428.07
Chattanooga State Community College	Grants and Subsidies	532,466.00
Christian Brothers University	Grants and Subsidies	195,703.00
Cintas Document Management	Prof Services Third Party	107.94
Cintas Document Management	Prof Services Third Party	71.96
Citibank	Grants and Subsidies	110,138.70
Civil & Environmental Consultants, Inc	Professional And Administrative Services	4,531.25

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Civil Constructors Inc	Maint., Repairs And Service Performed By	875,796.02
Cleveland St Community College	Grants and Subsidies	925,817.00
Columbia St Comm. College	Grants and Subsidies	397,160.00
Community Tectonics Architects Inc	Professional And Administrative Services	1,770.20
Community Tectonics Architects/Cope	Professional And Administrative Services	18,628.09
Conference America Inc	Communications	3.74
Cumberland University	Grants and Subsidies	283,300.00
Daymar Institute	Grants and Subsidies	667.00
Dbs & Assoc Engrg Of Clarksville, Inc	Professional And Administrative Services	27,882.00
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	279,157.50
Doster Construction Co Inc	Maint., Repairs And Service Performed By	144,472.41
Doster Construction Co Inc	Maint., Repairs And Service Performed By	15,835.00
Dunbar Mechanical Contractors Llc	Buildings	102,561.98
Dunbar Mechanical Contractors Llc	Buildings	4,240.65
Dyersburg State Community College	Grants and Subsidies	769,932.50
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	36,872.04
East Tenn State University	Grants and Subsidies	8,413,042.25
East Tenn State University	Maint., Repairs And Service Performed By	344,552.61
Edfinancial Services	Grants and Subsidies	8,689,843.95
Elk Mountain Construction Co Inc	Maint., Repairs And Service Performed By	39,045.00
Erskine College	Grants and Subsidies	750.00
Facility Systems Consultants Llc	Professional And Administrative Services	34,800.20
Fedex	Communications	143.24
Fedex	Communications	144.08
Fleming/Associates/Architects, Pc	Professional And Administrative Services	11,065.60
Florida A & M University	Grants and Subsidies	750.00
Frank Balton & Co Inc	Buildings	32,618.25
Free Will Baptist Bible College	Grants and Subsidies	77,250.00
Freed Hardeman University	Grants and Subsidies	1,302,025.00
Gannon University	Grants and Subsidies	750.00
Gipson Mechanical Contractors Inc	Maint., Repairs And Service Performed By	1,505.40
Goins Rash Cain Inc	Buildings	170,444.81
Goins Rash Cain Inc	Buildings	8,708.12
Gould Turner Group Pc	Professional And Administrative Services	340.90
Grambling State University	Grants and Subsidies	750.00
Grissim Title And Escrow Llc Trust	Land	67,000.00
Grissim Title And Escrow Llc Trust	Buildings	215,000.00
Habiterra Architecture & Landscape	Professional And Administrative Services	386.42
Habiterra Architecture & Landscape	Professional And Administrative Services	2,310.00
Harlan Electric Co	Maint., Repairs And Service Performed By	315,685.33
Harlan Electric Co Inc	Maint., Repairs And Service Performed By	29,749.00
Hart Freeland Roberts Inc	Professional And Administrative Services	3,530.08
Hart Freeland Roberts Inc	Professional Services From Other State A	250.00
Hastings Architecture Associates Llc	Professional And Administrative Services	22,124.70
High Tech Institute	Grants and Subsidies	16,000.00
Highways Inc	Highway Construction And Improv Other Th	129,741.50
Hinson Miller Kickirillo Architects Pllc	Professional And Administrative Services	11,760.00
Hiwassee College	Grants and Subsidies	54,600.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	49,629.45
Hnedak Bobo Group, P.C.	Professional Services From Other State A	600.00
Howard Computers Inc	Equipment	297,942.33
Ice East Llc	Professional And Administrative Services	25,597.00

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Inman Construction Corporation	Buildings	477,204.74
Inman Construction Corporation	Buildings	6,378.98
International Academy of Design & Techno	Grants and Subsidies	31,357.00
ITT Technical Institute	Grants and Subsidies	18,676.00
ITT Technical Institute	Grants and Subsidies	2,334.00
Itt Technical Institute	Grants and Subsidies	4,329.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	12,275.00
Jackson St Community College	Grants and Subsidies	1,120,463.00
Jarvis Award Sign & Flag Co	Buildings	4,080.00
John A Gupton College	Grants and Subsidies	7,000.00
Johnson & Galyon Inc	Maint., Repairs And Service Performed By	162,883.22
Johnson & Galyon Inc	Buildings	237,403.56
Johnson & Galyon Inc	Buildings	22,015.74
Johnson Bible College	Grants and Subsidies	21,000.00
Kaatz Binkley Jones & Morris Architects	Professional And Administrative Services	13,394.30
Kaplan Career Institute	Grants and Subsidies	44,488.00
Ken Ross Architects, Inc.	Professional And Administrative Services	48,765.10
Kentucky Higher Education Student Loan C	Grants and Subsidies	18,236.87
King College	Grants and Subsidies	841,350.00
Kone Inc	Maint., Repairs And Service Performed By	108,223.44
Kurzynske & Associates	Professional And Administrative Services	50,882.05
Lambuth University	Grants and Subsidies	28,500.00
Lane College	Grants and Subsidies	302,305.00
Lee University	Grants and Subsidies	175,250.00
Lemoyne Owen College	Grants and Subsidies	175,250.00
Lexis-Nexis	Prof Services Third Party	285.00
Likeable Lawyer	Training	349.00
Lincoln Memorial University	Grants and Subsidies	1,577,713.00
Lipscomb University	Grants and Subsidies	41,625.00
Lonesource Inc	Supplies and Materials	13,259.64
Lonesource Inc	Data Processing	230.26
Lonesource Inc	Supplies and Materials	3,980.57
Lonesource Inc	Data Processing	60.73
Lose & Associates, Inc	Professional And Administrative Services	62,174.99
Lose & Associates, Inc	Professional Services From Other State A	1,000.00
Louisiana State University Press	Grants and Subsidies	1,500.00
Lyle Cook Martin Architects, Inc	Professional And Administrative Services	8,250.00
M Lee Smith Publishers Llc	Training	447.00
Malek Inc	Grants and Subsidies	1,000.00
Marquette University	Grants and Subsidies	750.00
Martin Methodist College	Grants and Subsidies	1,245,075.00
Maryville College	Grants and Subsidies	6,750.00
Matthew Bender & Co., Inc.	Supplies and Materials	243.28
Mcgahey Associates, Architects	Professional And Administrative Services	10,409.00
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	1,181.88
Medvance Institute	Grants and Subsidies	2,001.00
Memphis College Of Arts	Grants and Subsidies	28,250.00
Mid State Construction Co	Buildings	182,219.36
Mid State Construction Co. Inc.	Buildings	94,107.24
Middle Tenn State University	Grants and Subsidies	46,246.50
Middle Tenn State University	Grants and Subsidies	19,192,694.00
Milligan College	Grants and Subsidies	57,750.00

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Mississippi State University	Grants and Subsidies	3,750.00
Missouri Higher Education Loan	Grants and Subsidies	534,249.20
Montserrat College of Art Inc	Grants and Subsidies	750.00
Motlow State Community College	Grants and Subsidies	965,788.50
Murray State University	Grants and Subsidies	750.00
Nashville Auto Diesel College	Grants and Subsidies	7,000.00
Nashville St Tech Community Center	Grants and Subsidies	245,977.70
Nashville State Community College	Grants and Subsidies	553,207.00
National College Access Network	Training	550.00
National College Of Business-Bartlett	Grants and Subsidies	21,013.00
National College Of Business-Bristol	Grants and Subsidies	34,354.00
National College Of Business-Knoxville	Grants and Subsidies	17,342.00
National College Of Business-Madison	Grants and Subsidies	47,694.00
National College Of Business-Memphis	Grants and Subsidies	62,702.00
National College Of Business-Nashville	Grants and Subsidies	41,029.00
Nelnet Guarantor Solutions Llc	Prof Services Third Party	10,596,482.74
Nelnet Loan Services, Inc	Grants and Subsidies	2,017,614.91
Northeast State Community College	Grants and Subsidies	199,176.00
Oasis Center Inc	Grants and Subsidies	23,982.47
Oce' Imagistics Inc	Rentals and Insurance	2,400.00
Oce' Imagistics Inc	Rentals and Insurance	541.00
Ogcb, Inc	Professional And Administrative Services	24,203.75
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	129,647.45
Omega General Contractors Inc	Maint., Repairs And Service Performed By	163,145.97
O'More College Of Design	Grants and Subsidies	7,750.00
Parkway Towers Llc	Maint. & Repairs	2,760.32
Parkway Towers Llc	Maint. & Repairs	234.76
Pds America	Professional And Administrative Services	635.00
Pellissippi State Community College	Grants and Subsidies	569,866.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,449.04
Provantage Corp	Data Processing	44.00
Provantage Corp	Data Processing	55.00
QuickSeries Publishing Inc	Printing and Duplicating	1,665.85
Reedy & Sykes	Professional And Administrative Services	12,124.00
Rhodes College	Grants and Subsidies	625,250.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	14,619.00
Roane State Community College	Grants and Subsidies	108,823.00
Roane State Community College	Grants and Subsidies	5,522.00
Roane State Community College	Grants and Subsidies	6,593.83
Roane State Community College	Grants and Subsidies	267,459.25
Roane State Community College	Maint., Repairs And Service Performed By	21,636.05
Ross/Fowler, P.C.	Professional And Administrative Services	6,330.80
Royal Cup Inc	Supplies and Materials	231.13
Rufus Johnson Associates Of Clarksville	Professional And Administrative Services	2,172.56
Ryan Mechanical Contractors Inc	Maint., Repairs And Service Performed By	17,809.99
Sallie Mae Servicing Corporation	Grants and Subsidies	2,699,900.04
Signcraft Inc	Printing and Duplicating	100.00
Smith Seckman Reid Inc.	Professional And Administrative Services	4,724.76
South College	Grants and Subsidies	312,645.00
Southern Adventist University	Grants and Subsidies	394,150.00
Southwest Tennessee Community College	Grants and Subsidies	362,637.00
Spartan College of Aeronautics & Tech	Grants and Subsidies	750.00

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Spoden & Wilson	Professional And Administrative Services	23,289.36
Spss Inc	Data Processing	938.60
Ssr Ellers Inc	Professional And Administrative Services	38,072.39
Street Dixon Rick Architecture Plc	Professional And Administrative Services	1,725.77
Street Dixon Rick Architecture Plc	Professional And Administrative Services	1,408.98
Studio Four Design Inc	Professional And Administrative Services	4,957.20
Summers Taylor Inc	Highway Construction And Improv Other Th	3,360.43
TASFAA	Prof Services Third Party	350.00
TASFAA	Training	210.00
Tenn Technological University	Grants and Subsidies	10,598,759.50
Tenn Technology Center At Shelbyville	Grants and Subsidies	257,254.00
Tennessee Board Of Regents	Grants and Subsidies	5,183,200.00
Tennessee Board Of Regents	Grants and Subsidies	7,908,619.55
Tennessee Board Of Regents	Grants And Subsidies	63,662,500.00
Tennessee Press Service Inc	Professional And Administrative Services	2,215.41
Tennessee State Univeristy	Grants and Subsidies	57,340.25
Tennessee Tech Center At Morristown	Grants and Subsidies	334,683.67
Tennessee Technology Center At Knoxville	Grants and Subsidies	254,654.00
Tennessee Technology Center At Paris	Grants and Subsidies	199,065.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	72,641.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	135,117.75
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	93,702.41
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	252,795.00
Tennessee Temple College	Grants and Subsidies	10,250.00
Tennessee Wesleyan College	Grants and Subsidies	90,500.00
The Cfp Group Llc	Professional And Administrative Services	1,652.35
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	54,086.83
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	26,799.91
The Horrell Group Architects	Professional And Administrative Services	511.40
The Parent Company Inc	Buildings	101,982.90
The Trustees of Columbia University in t	Grants and Subsidies	750.00
The University of the South	Grants and Subsidies	28,500.00
Thomas Miller & Partners, Llc	Professional And Administrative Services	1,603.39
Thomas Sandord	Travel	1,148.94
Tlc Engineering For Architecture Inc	Professional And Administrative Services	25,829.50
Tn Tech Ctr At Crossville	Grants and Subsidies	142,665.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	3,816.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	207,828.53
Trent Excavating, Llc	Highway Construction And Improv Other Th	166,273.75
Trevecca Nazarene University	Grants and Subsidies	794,250.00
Trustee Johnson County	Grants and Subsidies	6,098.38
Trustee Lake County	Grants and Subsidies	12,165.34
Trustee Meigs County	Grants and Subsidies	2,756.00
Trustee Of Campbell County	Grants and Subsidies	39,343.99
Trustee Of Cocke County	Grants and Subsidies	5,694.68
Tusculum College	Grants and Subsidies	607,225.00
Union County Trustee	Grants and Subsidies	10,191.21
Union University	Grants and Subsidies	1,952,004.00
University Of Alabama	Grants and Subsidies	4,500.00
University Of California	Grants and Subsidies	500.00
University Of Memphis	Grants and Subsidies	274,838.00
University Of Memphis	Grants and Subsidies	10,118,131.25

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University Of Tennessee	Grants and Subsidies	2,370,225.00
University Of Tennessee	Grants and Subsidies	964,625.00
University Of Tennessee	Grants and Subsidies	1,081,021.79
University Of Tennessee	Grants And Subsidies	43,518,569.00
University Of Tennessee	Buildings	8,845,976.14
University Of Tn At Martin	Grants and Subsidies	1,382,602.00
University Of Tn-Chattanooga	Grants and Subsidies	671,010.00
University Of Tn-Memphis Nursing	Grants and Subsidies	4,250.00
Upland Design Group, Inc.	Professional And Administrative Services	1,765.65
Vanderbilt University	Grants and Subsidies	75,500.00
Vatterott Career College	Grants and Subsidies	42,688.00
Victory University	Grants and Subsidies	2,000.00
Virginia College School Of Bus. & Health	Grants and Subsidies	13,501.00
Volunteer State Community College	Grants and Subsidies	1,835,947.75
Wake Forest University	Grants and Subsidies	750.00
Walters State Community College	Grants and Subsidies	332,970.00
Washington University	Grants and Subsidies	2,250.00
Watkins College Of Art , Design & Film	Grants and Subsidies	7,875.00
Wats Llc	Professional And Administrative Services	15,440.70
Wayne County Trustee	Grants and Subsidies	4,901.27
West Payment Center	Prof Services Third Party	485.05
West Tn Business College	Grants and Subsidies	8,500.00
Xpress Loan Servicing	Grants and Subsidies	3,417.44